

27/05/24 17:21 1

COPY 2

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

DELIVERY DATE: 27/05/24

COMMENTS

AND

+

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QTY RETURNED

TYPE

MAD00002

MASSMART LOGISTICS SERVICES

27/05/24 17:21 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5325404

ROAD
RIVERSANDS

RECEIPT NUMBER#: 000115417

DELIVERY NOTE #: 194024

DELIVERY DATE: 27/05/24

VENDOR: M08675 BEAM SUNTORY SA (PTY) LTD

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

Joseph [Signature] 24/05/24

[Signature] [Signature]

THIS GRN (1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

Tax Invoice



Beam Suntory South Africa
Distributor RG3608
Vat Number 4680255108
Telephone 021 801 6181
Fax
New Orders: kabelo.maselo@beamsuntory.com
nothermba.lombo@beamsuntory.com
desiree.adriaanse@beamsuntory.com
Accounts: aiden.domingo@beamsuntory.com

Postal Address
Letterstedt House, 4th Flr
Cnr Main & Campground
Newlands 7700

Physical Address
Letterstedt House, 4th Floor
Cnr Main & Campground Road
Newlands

InvoiceTo:
Massstores (Pty) Ltd T/A Makro SA
Private Bag X4
Sunninghill
Sandton
2157
Vat Number: 4300119155

Delivery Address :
Massmart Riversands DC (M906) Vendor ID 8675
37 Century Boulevard
Riversands
Gauteng

Invoice Account: MAK000
Delivery Account: MAK634
Date: 20/05/2024
Warehouse: 011
External Order: 3901615199
Our Reference: INV194024

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800249	Laphroaig Select	011	Gauteng Duty Paid	60.00	60.00	87L 750.6	459.12	0.00%	27,547.20	4,132.08	31,679.28

Received by _____
Date _____
Signed _____

Bank Details
Account No: 121-029680-001
Account name: BEAM SUNTORY SOUTH AFRICA (PTY) LTD
Bank Name: HSBC Bank plc - Johannesburg Branch
Branch Code: 587000
Swift Code: HSBCCZAJJ
Account Type: ZAR Current Account

Kindly use your Account Number as reference when processing payments

Total (Excl)	27,547.20
Discount 0 %	0.00
Total after discount	27,547.20
Tax	4,132.08
Total (Incl)	R 31,679.28